

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TIMOTHY S. MARCEL
P. O. Box 88
Luling, LA 70070

2. Office Sought (Include title of office as well)

Judge 29th Judicial District Court

OFFICE USE ONLY

Report Number: 56381

Date Filed: 1/26/2016

Report Includes Schedules:

Schedule C
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 11/17/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NATIONAL BANK USA
P. O. Box 508
Boutte, LA 70039

7. Full Name and Address of Treasurer

KEVIN P. HEBERT
P. O. Box 88
Luling, LA 70070

9. Name of Person Preparing Report **RODNEY P. LEBLANC**

Daytime Telephone **504-837-0770**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of January, 2016.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Kevin P. Hebert
Signature of Treasurer

504-837-0770

Daytime Telephone

504-837-0770

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

TIM MARCEL FOR JUDGE
P. O. Box 88
Luling, LA 70070

Name and Address of **Committee's Chairman**

,

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,045.47
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,045.47

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 21,028.52
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,045.47
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 983.05

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

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1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BIRDIE'S INC. P. O. Box 416 Lutcher, LA 70071 Reason Debt Incurred: Paid by Tim Marcel APLC	\$85.08	\$0.00	\$85.08	\$0.00
JOHANNA F. CAMINITA 217 River Village Drive Destrehan, LA 70047 Reason Debt Incurred: Campaign Assistant	\$595.00	\$0.00	\$595.00	\$0.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451 Reason Debt Incurred: Paid by Tim Marcel APLC	\$30.00	\$0.00	\$30.00	\$0.00
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CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451 Reason Debt Incurred: Paid by Tim Marcel APLC	\$30.00	\$0.00	\$30.00	\$0.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451 Reason Debt Incurred: Paid by Tim Marcel APLC	\$30.00	\$0.00	\$30.00	\$0.00
DOT'S DINER 12179 Highway 90 Luling, LA 70070 Reason Debt Incurred: Paid by Tim Marcel APLC	\$61.65	\$0.00	\$61.65	\$0.00

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FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs	\$523.20	\$0.00	\$523.20	\$0.00
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs	\$1,700.40	\$0.00	\$0.00	\$1,700.40
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs	\$392.40	\$0.00	\$392.40	\$0.00
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs	\$54.50	\$0.00	\$54.50	\$0.00
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs	\$109.00	\$0.00	\$109.00	\$0.00
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs	\$708.50	\$0.00	\$708.50	\$0.00
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs	\$446.90	\$0.00	\$446.90	\$0.00

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FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs	\$1,140.90	\$0.00	\$0.00	\$1,140.90
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs	\$871.13	\$0.00	\$0.00	\$871.13
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs	\$981.00	\$0.00	\$0.00	\$981.00
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Thank You Banner	\$327.00	\$0.00	\$327.00	\$0.00
HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062 Reason Debt Incurred: Paid by Tim Marcel APLC	\$272.02	\$0.00	\$272.02	\$0.00
HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062 Reason Debt Incurred: Paid by Tim Marcel APLC	\$168.73	\$0.00	\$168.73	\$0.00
IHOP 14099 Hwy 90 Boutte, LA 70039 Reason Debt Incurred: Paid by Tim Marcel APLC	\$210.56	\$0.00	\$210.56	\$0.00

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IRON GATE LLC 13299 Highway 90 Boutte, LA 70039 Reason Debt Incurred: Paid by Tim Marcel APLC	\$58.86	\$0.00	\$58.86	\$0.00
LANDRY LUMBER & SUPPLY CO. 400 Sugarhouse Road Luling, LA 70070 Reason Debt Incurred: Paid by Tim Marcel APLC	\$16.96	\$0.00	\$16.96	\$0.00
MONOGRAM EXPRESS 2109 Veterans Blvd. Metairie, LA 70002 Reason Debt Incurred: Paid by Tim Marcel APLC	\$69.60	\$0.00	\$69.60	\$0.00
MRS. SNOWMAN 141 Lakewood Drive Luling, LA 70070 Reason Debt Incurred: Paid by Tim Marcel APLC	\$22.33	\$0.00	\$22.33	\$0.00
MRS. SNOWMAN 141 Lakewood Drive Luling, LA 70070 Reason Debt Incurred: Paid by Tim Marcel APLC	\$116.90	\$0.00	\$116.90	\$0.00
MRS. SNOWMAN 141 Lakewood Drive Luling, LA 70070 Reason Debt Incurred: Paid by Tim Marcel APLC	\$136.15	\$0.00	\$136.15	\$0.00
PORTSIDE RESTAURANT 11698 River Road Saint Rose, LA 70087 Reason Debt Incurred: Paid by Tim Marcel APLC	\$123.90	\$0.00	\$123.90	\$0.00

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JIMMY ROBERT SR. P. O. Box 128 Ama, LA 70031 Reason Debt Incurred: General Campaign Consultant	\$5,000.00	\$0.00	\$2,500.00	\$2,500.00
SPORTS PUB 3001 Ormond Center Court Destrehan, LA 70047 Reason Debt Incurred: Paid by Tim Marcel APLC	\$108.18	\$0.00	\$108.18	\$0.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Decals - Lapel	\$99.19	\$0.00	\$99.19	\$0.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Post Cards	\$173.31	\$0.00	\$173.31	\$0.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Push Cards	\$712.86	\$0.00	\$712.86	\$0.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Back Packs	\$619.94	\$0.00	\$619.94	\$0.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Brochures/Dear Friends	\$3,021.20	\$0.00	\$3,021.20	\$0.00

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ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing-Brochures/Fraternal Police	\$2,937.06	\$0.00	\$0.00	\$2,937.06
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Post Cards	\$109.00	\$0.00	\$109.00	\$0.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Invitations 10/29714	\$128.35	\$0.00	\$128.35	\$0.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Flyers	\$4,142.00	\$0.00	\$0.00	\$4,142.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing-Brochures/Ask Yourself	\$2,598.52	\$0.00	\$0.00	\$2,598.52
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Rack/Push Cards	\$297.57	\$0.00	\$0.00	\$297.57
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing-Letterhead & Envelopes	\$2,536.43	\$0.00	\$0.00	\$2,536.43

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ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing-Post Cards-Justice Lemmon	\$3,251.07	\$0.00	\$0.00	\$3,251.07
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Signs	\$1,437.73	\$0.00	\$0.00	\$1,437.73
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Norco Post Cards	\$529.74	\$0.00	\$0.00	\$529.74
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Printing - Invitations and Envelope	\$0.00	\$471.43	\$0.00	\$471.43
SUBWAY 613 Paul Maillard Road Luling, LA 70070 Reason Debt Incurred: Paid by Tim Marcel APLC	\$82.84	\$0.00	\$82.84	\$0.00
SUBWAY 613 Paul Maillard Road Luling, LA 70070 Reason Debt Incurred: Paid by Tim Marcel APLC	\$86.66	\$0.00	\$86.66	\$0.00
WALMART 13001 Highway 90 Boutte, LA 70039 Reason Debt Incurred: Paid by Tim Marcel APLC	\$42.69	\$0.00	\$42.69	\$0.00

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 DEBTS OWED TO THE CAMPAIGN

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1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
WINGZZZ 613 Paul Maillard Road Luling, LA 70070 Reason Debt Incurred: Paid by Tim Marcel APLC	\$21.88	\$0.00	\$21.88	\$0.00
WINN DIXIE 12125 U.S. 90 Luling, LA 70070 Reason Debt Incurred: Paid by Tim Marcel APLC	\$122.59	\$0.00	\$122.59	\$0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAYOU SIGNS OUTDOOR LLC 1305 Ridgefield Road Thibodaux, LA 70301	11/24/2014	Billboard - Thank You	\$ 272.50
BIRDIE'S INC. P. O. Box 416 Lutcher, LA 70071	11/21/2014	Campaign Canvass Lunch	\$ 85.08
JOHANNA F. CAMINITA 217 River Village Drive Destrehan, LA 70047	11/24/2014	Campaign Assistant	\$ 595.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	11/21/2014	Online Marketing	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	11/21/2014	Online Marketing	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	11/21/2014	Online Marketing	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	11/21/2014	Online Marketing	\$ 30.00
DELUXE CHECKS 3680 Victoria Street North Saint Paul, MN 55126	12/02/2014	Campaign Check Printing	\$ 33.64
3. SUBTOTAL (optional)			\$1,106.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOT'S DINER 12179 Highway 90 Luling, LA 70070	11/21/2014	Campaign Canvass Lunch	\$ 61.65
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039	11/24/2014	Repayment of Debt/Obligation	\$ 523.20
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039	11/24/2014	Repayment of Debt/Obligation	\$ 392.40
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039	11/24/2014	Repayment of Debt/Obligation	\$ 54.50
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039	11/24/2014	Repayment of Debt/Obligation	\$ 109.00
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039	11/24/2014	Repayment of Debt/Obligation	\$ 446.90
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039	12/16/2014	Repayment of Debt/Obligation	\$ 327.00
FAST SIGNS OF ST. CHARLES PO Box 1258 Boutte, LA 70039	12/16/2014	Repayment of Debt/Obligation	\$ 708.50
3. SUBTOTAL (optional)			\$2,623.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HERALD GUIDE PO Box 1199 Boutte, LA 70039	12/02/2014	Advertising--Newspaper	\$ 833.00
HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	11/21/2014	Sign Posts	\$ 272.02
HOME DEPOT 2625 Veterans Blvd. Kenner, LA 70062	11/21/2014	Sign Posts	\$ 168.73
IHOP 14099 Hwy 90 Boutte, LA 70039	11/21/2014	Campaign Canvass Lunch	\$ 210.56
IRON GATE LLC 13299 Highway 90 Boutte, LA 70039	11/21/2014	Campaign Canvass Lunch	\$ 58.86
LANDRY LUMBER & SUPPLY CO. 400 Sugarhouse Road Luling, LA 70070	11/21/2014	Sign Supplies	\$ 16.96
MAGNACORP 3221 25th Street Metairie, LA 70002	12/01/2014	Mailing of 2 Announcements	\$ 1,189.12
MAGNACORP 3221 25th Street Metairie, LA 70002	12/01/2014	Postage for Mailing Announcements	\$ 525.28
3. SUBTOTAL (optional)			\$3,274.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARTINE CHAISSON GALLERY 727 Camp Street New Orleans, LA 70130	12/15/2014	Venue Rental	\$ 1,750.00
MONOGRAM EXPRESS 2109 Veterans Blvd. Metairie, LA 70002	11/21/2014	T-Shirts	\$ 69.60
MRS. SNOWMAN 141 Lakewood Drive Luling, LA 70070	11/21/2014	Campaign Meeting	\$ 22.33
MRS. SNOWMAN 141 Lakewood Drive Luling, LA 70070	11/21/2014	Campaign Canvass Lunch	\$ 116.90
MRS. SNOWMAN 141 Lakewood Drive Luling, LA 70070	11/21/2014	Campaign Canvass Lunch	\$ 136.15
PAILET MEUNIER AND LEBLANC LLP 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	12/16/2014	Professional Accounting Fees	\$ 2,100.00
PORTSIDE RESTAURANT 11698 River Road Saint Rose, LA 70087	11/21/2014	Campaign Canvass Lunch	\$ 123.90
POSTMASTER 1363 Paul Maillard Road Luling, LA 70070	12/03/2014	Postage	\$ 49.00
3. SUBTOTAL (optional)			\$4,367.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTMASTER 1363 Paul Maillard Road Luling, LA 70070	12/15/2014	Postage	\$ 245.00
JIMMY ROBERT SR. P. O. Box 128 Ama, LA 70031	11/24/2014	General Campaign Consultant	\$ 2,500.00
SPORTS PUB 3001 Ormond Center Court Destrehan, LA 70047	11/21/2014	Campaign Canvass Lunch	\$ 108.18
ST. CHARLES BAR ASSOCIATION 13551 River Road Luling, LA 70070	12/03/2014	Tickets to Christmas Party	\$ 600.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	11/24/2014	Repayment of Debt/Obligation	\$ 173.31
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	11/24/2014	Repayment of Debt/Obligation	\$ 99.19
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	11/24/2014	Repayment of Debt/Obligation	\$ 712.86
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	11/24/2014	Repayment of Debt/Obligation	\$ 619.94
3. SUBTOTAL (optional)			\$5,058.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	12/16/2014	Repayment of Debt/Obligation	\$ 128.35
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	12/16/2014	Repayment of Debt/Obligation	\$ 109.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	12/16/2014	Repayment of Debt/Obligation	\$ 3,021.20
SUBWAY 613 Paul Maillard Road Luling, LA 70070	11/21/2014	Campaign Meeting	\$ 82.84
SUBWAY 613 Paul Maillard Road Luling, LA 70070	11/21/2014	Campaign Canvass Lunch	\$ 86.66
WALMART 13001 Highway 90 Boutte, LA 70039	11/21/2014	Supplies - paper drinks etc.	\$ 42.69
WINGZZZ 613 Paul Maillard Road Luling, LA 70070	11/21/2014	Campaign Canvass Lunch	\$ 21.88
WINN DIXIE 12125 U.S. 90 Luling, LA 70070	11/21/2014	Supplies - water drinks etc.	\$ 122.59
3. SUBTOTAL (optional)			\$3,615.21
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,045.47

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